

Printed on: 01/12/2018
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2017 to 12/31/2017
Case Number: 16-25556 (ABA)

Pierre L. Craig and Karen C. Craig
1806 Stallion Court
Williamstown, NJ 08094-8745

Monthly Payment: \$1,507.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/11/2017	\$4,521.00	02/17/2017	\$753.50	03/06/2017	\$753.50	03/22/2017	\$753.50
04/04/2017	\$753.50	04/18/2017	\$753.50	05/09/2017	\$753.50	05/17/2017	\$753.50
05/31/2017	\$753.50	06/29/2017	\$753.50	07/06/2017	\$753.50	08/08/2017	\$1,510.00
09/26/2017	\$1,600.00	09/29/2017	\$753.50	10/11/2017	\$753.50	10/27/2017	\$753.50
11/07/2017	\$753.50	11/22/2017	\$753.50	12/11/2017	\$753.50	12/22/2017	\$753.50

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	PIERRE L. CRAIG	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MARK S. CHERRY, ESQUIRE	13	\$3,000.00	\$3,000.00	\$0.00	\$2,412.01
1	BARCLAYS BANK DELAWARE	33	\$0.00	\$0.00	\$0.00	\$0.00
2	CAVALRY SPV I, LLC	33	\$1,428.05	\$0.00	\$1,428.05	\$0.00
3	Chase Card	33	\$0.00	\$0.00	\$0.00	\$0.00
4	DISCOVER BANK	33	\$8,879.71	\$0.00	\$8,879.71	\$0.00
5	Dsnb Macys	33	\$0.00	\$0.00	\$0.00	\$0.00
6	U.S. DEPARTMENT OF EDUCATION	33	\$25,744.76	\$0.00	\$25,744.76	\$0.00
7	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
8	GOODYR/CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
9	GREEN TREE SERVICING L	0	\$0.00	\$0.00	\$0.00	\$0.00
10	CAPITAL ONE, N.A.	33	\$2,822.49	\$0.00	\$2,822.49	\$0.00
11	SANTANDER BANK, N.A.	24	\$1,991.05	\$323.36	\$1,667.69	\$323.36
12	SEARS/CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
13	FEDERAL NATIONAL MORTGAGE ASSOCIATION	24	\$8,861.08	\$3,096.75	\$5,764.33	\$2,823.37
14	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$5,856.68	\$0.00	\$5,856.68	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,794.04	\$0.00	\$2,794.04	\$0.00
16	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$277.05	\$0.00	\$277.05	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,897.05	\$0.00	\$1,897.05	\$0.00
18	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,208.54	\$0.00	\$4,208.54	\$0.00
19	TOYOTA MOTOR CREDIT CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
20	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
21	KAREN COOPER CRAIG	0	\$0.00	\$0.00	\$0.00	\$0.00
22	MARK S CHERRY	0	\$0.00	\$0.00	\$0.00	\$0.00
23	TOYOTA MOTOR CREDIT CORPORATION	24	\$1,352.28	\$472.59	\$879.69	\$430.87
24	CERASTES, LLC	33	\$533.00	\$0.00	\$533.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	DISCOVER FINANCIAL SERVICES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
26	Dsnb Macys	33	\$0.00	\$0.00	\$0.00	\$0.00
27	BARCLAYS BANK DELAWARE	33	\$0.00	\$0.00	\$0.00	\$0.00
28	DEPARTMENT OF THE TREASURY	33	\$24,034.87	\$0.00	\$24,034.87	\$0.00
29	DEPARTMENT OF THE TREASURY	24	\$32,832.83	\$11,474.32	\$21,358.51	\$10,461.38
30	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$561.53	\$0.00	\$561.53	\$0.00
31	DEPARTMENT OF THE TREASURY	28	\$21,769.53	\$0.00	\$21,769.53	\$0.00
32	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
33	TOYOTA MOTOR CREDIT	0	\$0.00	\$0.00	\$0.00	\$0.00
34	PIERRE LAMONT CRAIG	0	\$0.00	\$0.00	\$0.00	\$0.00
35	FEDERAL NATIONAL MORTGAGE ASSOCIATION	0	\$0.00	\$0.00	\$0.00	\$0.00
36	SANTANDER BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
37	U.S. DEPARTMENT OF EDUCATION	0	\$0.00	\$0.00	\$0.00	\$0.00
38	CAVALRY SPV I, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
39	DISCOVER BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
40	DITECH FINANCIAL, LLC	33	\$84,376.52	\$0.00	\$84,376.52	\$0.00
41	DEPARTMENT OF THE TREASURY	0	\$0.00	\$0.00	\$0.00	\$0.00
42	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
43	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
44	SANTANDER BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
45	TOYOTA MOTOR CREDIT CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
09/01/2016	3.00	\$0.00
12/01/2016	Paid to Date	\$636.00
01/01/2017	56.00	\$1,507.00
09/01/2021	Projected end of plan	

Total payments received this period: \$20,440.50
 Total paid to creditors this period: \$16,450.99
 Undistributed Funds on Hand: \$1,761.93
 Arrearages: (\$1,603.00)
 Attorney: MARK S. CHERRY, ESQUIRE